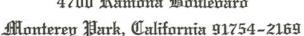


Sheriff's Department Headquarters 4700 Ramona Boulevard



County of Los Angeles



LEROY D. BACA, SHERIFF

August 12, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,071.00 have been filed with the Auditor-Controller for the period of August 3, 2009, through August 9, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,071.00 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,071.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____ Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 3, 2009 through August 9, 2009

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.		AMOUNT
07/29/09	CAROL K. SAMS	11	DETECTIVE DIVISION	3,071.00
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			TOTAL DISBURSEMENTS \$	3,071.00

I hereby certify that the above statement is true and correct.

LEROY D. BACA	1	Sheriff	
VICTOR RAMPULLA	NOISION	N DIRECTOR (6)	£
BY /late	Karps	al se	

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU Control Number N 080509-06 \$3,071.00

TOTAL

\$3,071.00

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$3,071.00

Carol Kane Sams, #136764

SH-AD-3 3/64